

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 4 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/27/2008	2. CONTRACT NO. (If any) GS03F0010L	6. SHIP TO: Chiqui Estrella	
3. ORDER NO. DTMA5F08204	4. REQUISITION/REFERENCE NO. DEAN08-073	a. NAME OF CONSIGNEE U.S. MERCHANT MARINE ACADEMY	
5. ISSUING OFFICE (Address correspondence to) U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement		b. STREET ADDRESS Central Storeroom 300 Steamboat Road	
c. CITY Kings Point NY 11024-1699		d. STATE NY	e. ZIP CODE 11024-1699

7. TO: f. SHIP VIA

a. NAME OF CONTRACTOR

8. TYPE OF ORDER

b. COMPANY NAME JAV INC	<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:	<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
c. STREET ADDRESS 210 E COTA ST	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY SANTA BARBARA	e. STATE CA	f. ZIP CODE 93101-1621

9. ACCOUNTING AND APPROPRIATION DATA 10. REQUISITIONING OFFICE

7008 - 175 - 000 - 2008 - 1B - 1A - 05 - 500 - 00000 - 05 - 500 - - 31400 - 6100 - 6600 - 113 U.S. MERCHANT MARINE ACADEMY

11. BUSINESS CLASSIFICATION (Check appropriate box(es))	12. F.O.B. POINT
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input checked="" type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS	Destination

13. PLACE OF	14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	16. DISCOUNT TERMS
a. INSPECTION USMMA, Kings Point, NY 11024	b. ACCEPTANCE USMMA, Kings Point, NY 11024	06/06/2008	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Justin Breeden				
	a. NAME USMMA A/P Branch, AMZ-160				
	b. STREET ADDRESS (or P.O. Box) USMMA A/P Branch, AMZ-160, PO Box 25710				
	c. CITY Oklahoma City	d. STATE OK	e. ZIP CODE 73125	\$11,226.55	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)	23. NAME (Typed) Gregg Wanlass TITLE: CONTRACTING/ORDERING OFFICER
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Previous edition not usable

OPTIONAL FORM 347 (REV. 3/2005)

Prescribed by GSA/FAR 48 CFR 53.213(e)

RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT	RECEIVED AT	TITLE		

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/27/2008		CONTRACT NO. GS03F0010L		ORDER NO. DTMA5F08204		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Remit To: SAME DUNS NUMBER: 118809987 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219</p> <p>DIGITAL PRESENTER</p> <p>SAMSUNG: V95D00</p> <p>SDP-950DXA, XGA DIGITAL PRESENTER</p> <p>Delivery Date 06/06/2008</p> <p>Reference Requisition: DEAN08-073</p> <p>Contract Specialist: MAXMILLIAN S. DIAH (516) 773-5584</p>	5.00	EA	2,245.310	11,226.55	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡					\$11,226.55	

Contract Level Funding Summary	Document Number DTMA5F08204	Title Digital Presenters	Page 4 of 4
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7008 - 175 - 000 - 2008 - 1B - 1AI - 05 - 500 - 00000 - 05 - 500 - - - 31400 - 6100 - 6600 - 113
\$11,226.55

Reference Requisition: DEAN08-073

Total Funding: \$11,226.55